

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply Xerox Machine toner for the use in the Planning Department – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 60

Dated. 12-08-2014.

Read

From M/s. V Care Office Automation, Hyderabad, Bill No.297, dated. 01-08-2014.

Sanction is hereby accorded for an amount of Rs.17,695/- (Rupees Seventeen Thousand Six Hundred and Ninety Five Only) to M/s. V Care Office Automation, Hyderabad, towards the supply of Xerox Machine toner, Model No. WC 128, being used in the Department .

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “M.J.H.2052 – M.H. 090 Secretariat – H.O.D. Planning, Secretariat, 130 Office Expenses”.

3. The Planning (OP) Claims Department are requested to draw and credit the amount sanctioned in para (1) above in favour of M/s. V Care Office Automation, Hyderabad, Account No. 0680055006148, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, IFSC Code.ICIC0000680.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Deputy PAO, Secretariat Branch, Hyderabad.
Copy to
The M/s. V Care Office Automation, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finance (Exp.GAD.II) Department.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.